

EXHIBIT G



March 20, 2020

By Electronic Mail

Rochester Gas & Electric Corporation
89 East Avenue
Rochester, NY 14649

Attention: Carl Taylor, President and CEO

Subject: Termination for Convenience

Hugo Carle
ANDRITZ HYDRO
CANADA INC

p: +1 514 428 6837
m: +1 450 577 5333
hugo.carle@andritz.com

Page: 1 (total 1)

REF 01 - General Terms and Conditions Station 2 New Unit Project, Supply Generating Unit Dated February 5, 2008 ("Contract")

REF 02 - Rochester Gas & Electric Corporation Suspension Letter Dated October 24, 2008

REF 03 - Andritz Letter Dated November 4, 2019

Dear Mr. Taylor:

Reference is made to Andritz's letter dated November 4, 2019 (delivered and received on November 7, 2019 (REF 03)) wherein Andritz requested further update as to the status of the project and Rochester Gas & Electric's ("RG&E") suspension of the Contract between Andritz and RG&E. We have yet to receive any reply to our letter. We have also attempted to contact persons within RG&E numerous times to discuss this matter, to no avail.

As you know, this project and Andritz's Contract with RG&E have been suspended for more than 12 years now. The suspension period is far beyond any reasonable suspension and is far longer than could have reasonably been anticipated by Andritz when negotiating the Contract. Given this, that RG&E is still not moving forward with the Contract and has not even responded in any way to our last letter, Andritz considers (a) that the Contract is abandoned; (2) that RG&E has prevented Andritz from performing, which invokes the prevention doctrine; (3) that RG&E has breached the Contract provision stating that Andritz's performance would be governed by a time-is-of-the-essence provision, which RG&E has ignored; and (4) that RG&E is now liable for anticipatory repudiation. For all of these reasons, Andritz considers the Contract to have been terminated for convenience in accordance with the terms of the Contract.

As a result of the foregoing, we will be winding down the project and are herewith requesting RG&E to reimburse Andritz Hydro Canada the amount of **1,126,970.48 CAD** as final termination costs, which include the costs incurred as a result of the Foreign Exchange fluctuations allocated to the Contract. (Details of these costs and the relevant backup is attached to this letter for your reference). Andritz has enclosed its invoice for this termination payment.

We trust that you understand our position, and we look forward to wrapping this matter up quickly and amicably.

Sincerely,

Hugo Carle

General Manager, Compact Hydro Division



Rochester – Termination costs – November 2019

Project No.		Date: 08/02/2008
Project Name	Rochester	

FX-Currency	USD
Hedged Rate	1.01405

Debitors	X
Creditors	

Finance Mgr.	Paul Byron
Project Mgr.	Stefan Kohnen

Tranche	USD	FX-Rate	CAD	Maturity	Sale/Purchase
1	-431,742.00	1.00324	433,140.84	3/14/2008	Sale
2	-558,924.00	1.00715	562,920.31	8/14/2008	Sale
3	-558,924.00	1.00876	563,820.17	10/15/2008	Sale
4	-558,924.00	1.01361	566,530.96	4/30/2009	Sale
5	-558,924.00	1.01508	567,352.57	6/30/2009	Sale
6	-558,924.00	1.01580	567,755.00	7/30/2009	Sale
7	-558,924.00	1.01657	568,185.37	8/31/2009	Sale
8	-838,386.00	1.01730	852,890.08	9/30/2009	Sale
9	-838,386.00	1.02128	856,226.85	3/30/2010	Sale
Total	-5,462,058.00	1.01405	5,538,822.16		

exercized -1,549,590.00

Balance open -3,912,468.00

Rochester: Termination - Calculation of FX-Profit/Loss 10-01-2020**Rochester - Sales**

	USD	rate	CAD	Date Cancellation	1/10/2020
Total Hedge	-5,462,058.00	1.01405	5,538,822.15 (hedged fx-rate)	USD/CAD	1.3021
Hedges Outstanding	-3,912,468.00				
Account Balance					
Total Outstanding	-3,912,468.00	1.01405	3,967,454.10 (hedged fx-rate)		
Cancellation	3,912,468.00	1.30210	-5,094,424.58 (Cancellation fx-rate)		
FX-Gain/Loss			-1,126,970.48		

VATECH HYDRO

ANDRITZ

VATECH Hydrogen Refueling Station 75 A-1140 Verve

E-mail to: paul.byron@andritz.com
Company VATECH Hydro Canada
944 South Service Road
ONTARIO L8E 6A2
CANADA

CONFIRMATION

Our transaction number: 3003650/HY01
Trader: AUER
Project:
Rochester
08.02.2008 15:45

Agreement dated: 08.02.2008

Foreign exchange (FX)
Settlement

Forward transaction

Purchase		Value date	Rate
USD	431 742,00	14.03.2008	1,003240000
Sale			
CAD	433,140,84		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VATECH Hydro GmbH, Röntgenstrasse 78, A-1140 Vienna

E-mail to: paul.byron@andritz.com
Company VATECH Hydro Canada
944 South Service Road
ONTARIO L8E 6A2
CANADA

CONFIRMATION

Our transaction number: 3003651/HY01
Trader: AUER
Project:
Rochester
08.02.2008 15:45

Agreement dated 08.02.2008

Foreign exchange (FX)
Settlement

Forward transaction

Purchase		Value date	Rate
USD	558.924.00	14.08.2008	1.007150000
Sale			
CAD	562.920.31		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VATECH Hydro GmbH, Röntgenstrasse 75, A-1140 Vienna

E-mail to: paul.byron@andritz.com
 Company VATECH Hydro Canada
 944 South Service Road
 ONTARIO L8E 6A2
 CANADA

CONFIRMATION

Our transaction number: 3003652/HY01
 Trader: AUER
 Project:
 Rochester
 08.02.2008 15:45

Agreement dated: 08.02.2008

Foreign exchange (FX) Forward transaction
 Settlement

Purchase		Value date	Rate
USD	558.924.00	15.10.2008	1.008760000
Sale			
CAD	563.820.17		

Both Parties have agreed to use their Standard Settlement Instructions

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VA TECH Hydro GmbH, Föhringer Strasse 78, A-1140 Vienna

E-mail to: paul.byron@andritz.com
 Company VA TECH Hydro Canada
 944 South Service Road
 ONTARIO L8E 6A2
 CANADA

CONFIRMATION

Our transaction number: 3003653/HY01
 Trader: AUER
 Project:
 Rochester
 08.02.2008 15:45

Agreement dated: 08.02.2008

Foreign exchange (FX) Forward transaction
 Settlement

Purchase		Value date	Rate
USD	558.924,00	30.04.2009	1,013610000
Sale			
CAD	566.530,96		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature

Kind regards

VATECH HYDRO

ANDRITZ

VATECH HYDRO (BOM) Percentage Spread 76 AM140 (M140)

CONFIRMATION

E-mail to: paul.byron@andritz.com
 Company VATECH Hydro Canada
 944 South Service Road
 ONTARIO L8E 6A2
 CANADA

Our transaction number: 3003654/HY01
 Trader: AUER
 Project
 Rochester
 08.02.2008 15:45

Agreement dated: 08.02.2008

Foreign exchange (FX) Forward transaction
 Settlement

Purchase		Value date	Rate
USD	558.924,00	30.06.2009	1.015080000
Sale			
CAD	567.352,57		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VA TECH - 910 3-00-00 Foreign Exchange 74 4-11-02 1-0-1-0

E-mail to: paul.byron@andritz.com
Company VA TECH Hydro Canada
944 South Service Road
ONTARIO L8E 6A2
CANADA

CONFIRMATION

Our transaction number: 3003655/HY01

Trader: AUER

Project:
Rochester

08.02.2008 15:46

Agreement dated: 08.02.2008

Foreign exchange (FX)
Settlement

Forward transaction

Purchase		value date	Rate
USD	558 924,00	30.07.2009	1,015800000
Sale			
CAD	567 755,00		

Both Parties have agreed to use their Standard Settlement Instructions

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature

Kind regards

VATECH HYDRO

ANDRITZ

VA TECH Hydro GmbH - Ranzinger Strasse 76 A-11140 Vienna

E-mail to: paul.byron@andritz.com
 Company VA TECH Hydro Canada
 944 South Service Road
 ONTARIO L8E 6A2
 CANADA

CONFIRMATION

Our transaction number: 3003656/HY01
 Trader: AUER
 Project
 Rochester
 08.02.2008 15:46

Agreement dated: 08.02.2008

Foreign exchange (FX) Forward transaction
 Settlement

Purchase		Value date	Rate
USD	558.924.00	31.08.2009	1.016570000
Sale			
CAD	568.185.37		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VA TECH HYDRO GmbH, Postfach 55000, 76180 Mannheim, Germany

E-mail to: paul.byron@andritz.com
Company VA TECH Hydro Canada
944 South Service Road
ONTARIO L8E 6A2
CANADA

CONFIRMATION

Our transaction number: 3003657/HY01
Trader: AUER
Project
Rochester
08.02.2008 15:46

Agreement dated: 08.02.2008

Foreign exchange (FX) Forward transaction
Settlement

Purchase		Value date	Rate
USD	838.386.00	30.09.2009	1.017300000
Sale			
CAD	852.890.08		

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards

VATECH HYDRO

ANDRITZ

VA TECH Hydro GmbH, Petzinger Strasse 78, A-1140 Vienna

E-mail to: paul.byron@andritz.com
Company VA TECH Hydro Canada
944 South Service Road
ONTARIO L8E 6A2
CANADA

CONFIRMATION

Our transaction number 3003658/HY01
Trader AUER
Project
Rochester
08.02.2008 15:46

Agreement dated: 08.02.2008

Foreign exchange (FX)
Settlement

Forward transaction

Purchase		Value date	Rate
USD	838 386,00	30.03.2010	1.021280000
Sale			
CAD	856 226,85		

Both Parties have agreed to use their Standard Settlement Instructions

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind regards



ANDRITZ HYDRO GmbH, Eibesbrunnnergasse 20, A-1120 Vienna

E-mail to: hedgeconfirmations@andritz.com

ANDRITZ HYDRO Canada Inc
6100 Autoroute Transcanadienne
POINTE-CLAIRE H9R 1B9
CANADA

CONFIRMATION

Our transaction number: 3144409/5600

External ref.: CANCEL 3143301

UTI:

Trader: AUER

Project: Rochester

08.01.2020 16:08

Agreement dated: 08.01.2020

Foreign exchange (FX) (int.)

Contract Settlement

Forward

Activity transition

Purchase

CAD 5.094.424,58

Value date

10.01.2020

Rate

1,302100000

Sale

USD 3.912.468,00

Both Parties have agreed to use their Standard Settlement Instructions.

In case of any discrepancy please contact us within 48 hours (2 working days).

This confirmation is valid without signature.

Kind Regards,

ANDRITZ HYDRO GmbH

**Invoice to:**

Utility Shared Services - RG&E
Accounts Payable Department
70 Farm View Drive
New Glouch, ME 04250-5101

Ship to:

RG&E, Corporate Office
89 East Avenue,
Rochester, NY 14649-0001

INVOICE

Invoice No.	85CL202003001
Invoice Date	March 20, 2020
Customer PO No.:	5000016885
Our Order No	45127

Item	Description	Total
Station 2 New Project		
Milestone Description:		
	Issued to invoice for total cost due to Termination of project	1,126,970.48

TOTAL INVOICE CAD 1,126,970.48

Payment Terms: Within 30 days Due net

WIRE INSTRUCTIONS:

Royal Bank of Canada
90 Sparks Street, 2nd Floor
Ottawa, ON K1P 5T6
Bank 003, Transit 00006 Swift ROYCCAT2
Routing ABA 021000021 Account 1089630

Send Cheques to:

ANDRITZ HYDRO CANADA INC.
6100 Aut. Transcanadienne
Pointe-Claire, QC H9R 1B9
Canada

Invoice reference number

In case of wire transfer please use the following reference number 85CL202003001

ANDRITZ HYDRO CANADA INC
6100 Aut. Transcanadienne
Pointe-Claire, QC: H9R 1B9
Phone: 514-428-6700
www.andritz.com

GST 80110 2153 RT00001
QST 1214355864